

Standard Form 1034 Revised January 1980 Department of the Treasury Form 4-7000 1034-18		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO <div style="font-size: 1.5em; font-family: cursive;">010237</div>	
U.S. DEPARTMENT BUREAU OR ESTABLISHMENT AND LOCATION Department of State Nicaraguan Humanitarian Assistance Office Room 228, SA-6 Washington, D.C. 20520			DATE VOUCHER PREPARED January 24, 1986		SCHEDULE NO	
			CONTRACT NUMBER AND DATE NHAO 604-010 11/26/85		PAID BY	
			REQUISITION NUMBER AND DATE			
<div style="display: flex; justify-content: space-between;"> <div style="width: 15%;"> <b>PAYEE'S NAME AND ADDRESS</b> </div> <div style="width: 70%;">         Wire transfer to:          ABA #067 001 037, Consolidated Bank          8700 West Flagler St., Miami, FL <del>33144</del>          For the Account of Frigorificos de Puntarenas, SA          Account No. 0702108643       </div> <div style="width: 15%; text-align: right;">         DATE INVOICE RECEIVED           DISCOUNT TERMS           PAYEE'S ACCOUNT NUMBER       </div> </div>						
SHIPPED FROM			TO		WEIGHT	
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract of Federal supply schedule and other information deemed necessary)</small>	QUANTITY	UNIT PRICE COST      PER	AMOUNT
604-010 11/26/85			One (1) 28' wooden boat, used, refitted for two outboard motors, per notarised Letter of Receipt of Nov. 14, 1985.  (KLSAN/South)			\$2822.20
<small>(Use continuation sheet(s) if necessary)</small>			(Payee must NOT use the space below)		<b>TOTAL</b>	<b>\$2822.20</b>
PAYMENT. <input type="checkbox"/> PROVISIONAL <input checked="" type="checkbox"/> <b>COMPLETE</b> <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR <div style="text-align: center;">= \$ 2822.20</div>		EXCHANGE RATE <div style="text-align: center;">= \$1.00</div>		DIFFERENCES
		BY: <i>P. J. Buechler</i> P. J. Buechler		<i>RWD 1/23</i> Amount verified, correct for		
		TITLE Operations Coordinator, NHAO		(Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
<div style="display: flex; justify-content: space-between;"> <span>(Date)</span> <span>(Authorized Certifying Officer)</span> <span>(Title)</span> </div>						
ACCOUNTING CLASSIFICATION						
\$2,822.20 - 115/60062 - 2017 - 604010 - 010400 - 0000 - 3140 - 800000						
PAID BY	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	
	CASH		DATE		PAYEE'S	
When stated in foreign currency, insert name of currency. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						
					PER	
					TITLE	

Previous edition usable

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PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.